936

DATE 07/14/57

| BATCH NO | DATE | TICKET INVOICE CR MEMO | CHECK NO | PAYEE NAME OR VENDOR NO | TR CODE | COST CNTR | ACCT | MJO | SO | W O | DISTR AMT |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 17 | 07 09 7 | 50108-3 | 8027 | 304 | 50 | 254000 | 12501 | 5065 | 11 | 1 | 228.00 |
| 13 | 07 09 7 | 58 | 8186 | 352 | 55 | 254000 | 12501 | 5065 | 11 | 1 | 2.50 |
| | | | | | | | | | | | 230.50* |
| | | | | | | | | | | | 230.50** |
| | | | | | | | | | | | 230.50*** |

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050038-1
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